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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## November Payment

### FY2010-11

48 Stillwater  
0846 Park City Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$336,058.80	
Amount Paid Thru This Month:	\$168,029.40	
Remaining Balance Due:	\$168,029.40	
Monthly Payment Due:		\$168,029.40
This Month's Payment - sent to Stillwater County		\$168,029.40

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$41,369.69	
Amount Paid Thru This Month:	\$28,958.78	
Remaining Balance Due:	\$12,410.91	
Monthly Payment Due:		\$28,958.78
This Month's Payment - sent to Stillwater County		\$28,958.78

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,141.75	
Amount Paid Thru This Month:	\$1,499.23	
Remaining Balance Due:	\$642.52	
Monthly Payment Due:		\$1,499.23
This Month's Payment - sent to Stillwater County		\$1,499.23

#### SBG Combined Flexibility Fund (29-3445)

Entitlement	\$2,446.35	
Amount Paid Thru This Month:	\$1,712.45	
Remaining Balance Due:	\$733.90	
Monthly Payment Due:		\$1,712.45
This Month's Payment - sent to Stillwater County		\$1,712.45



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### November Payment

**FY2010-11**

**48 Stillwater**

**0847 Park City H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$208,928.88	
Amount Paid Thru This Month:	\$104,464.44	
Remaining Balance Due:	\$104,464.44	
Monthly Payment Due:		\$104,464.44
This Month's Payment - sent to Stillwater County		\$104,464.44

#### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$20,594.59	
Amount Paid Thru This Month:	\$14,416.21	
Remaining Balance Due:	\$6,178.38	
Monthly Payment Due:		\$14,416.21
This Month's Payment - sent to Stillwater County		\$14,416.21

#### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,524.08	
Amount Paid Thru This Month:	\$1,066.86	
Remaining Balance Due:	\$457.22	
Monthly Payment Due:		\$1,066.86
This Month's Payment - sent to Stillwater County		\$1,066.86

#### **SBG Combined Flexibility Fund (29-3445)**

Entitlement	\$1,812.26	
Amount Paid Thru This Month:	\$1,268.58	
Remaining Balance Due:	\$543.68	
Monthly Payment Due:		\$1,268.58
This Month's Payment - sent to Stillwater County		\$1,268.58



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### November Payment

**FY2010-11**

**48 Stillwater**

**0848 Columbus Elem**

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#### **GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$181,520.10	
Amount Paid Thru This Month:	\$90,760.05	
Remaining Balance Due:	\$90,760.05	
Monthly Payment Due:		\$90,760.05
This Month's Payment - sent to Stillwater County		\$90,760.05

#### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$120,513.13	
Amount Paid Thru This Month:	\$84,359.19	
Remaining Balance Due:	\$36,153.94	
Monthly Payment Due:		\$84,359.19
This Month's Payment - sent to Stillwater County		\$84,359.19

#### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$4,449.09	
Amount Paid Thru This Month:	\$3,114.36	
Remaining Balance Due:	\$1,334.73	
Monthly Payment Due:		\$3,114.36
This Month's Payment - sent to Stillwater County		\$3,114.36

#### **SBG Combined Technology Fund (28-3445)**

Entitlement	\$22,744.40	
Amount Paid Thru This Month:	\$15,921.08	
Remaining Balance Due:	\$6,823.32	
Monthly Payment Due:		\$15,921.08
This Month's Payment - sent to Stillwater County		\$15,921.08



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## November Payment

### FY2010-11

48 Stillwater  
0849 Columbus H S

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#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$196,172.34	
Amount Paid Thru This Month:	\$98,086.17	
Remaining Balance Due:	\$98,086.17	
Monthly Payment Due:		\$98,086.17
This Month's Payment - sent to Stillwater County		\$98,086.17

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$80,664.05	
Amount Paid Thru This Month:	\$56,464.84	
Remaining Balance Due:	\$24,199.21	
Monthly Payment Due:		\$56,464.84
This Month's Payment - sent to Stillwater County		\$56,464.84

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$4,119.36	
Amount Paid Thru This Month:	\$2,883.55	
Remaining Balance Due:	\$1,235.81	
Monthly Payment Due:		\$2,883.55
This Month's Payment - sent to Stillwater County		\$2,883.55

#### SBG Combined Flexibility Fund (29-3445)

Entitlement	\$20,965.31	
Amount Paid Thru This Month:	\$14,675.72	
Remaining Balance Due:	\$6,289.59	
Monthly Payment Due:		\$14,675.72
This Month's Payment - sent to Stillwater County		\$14,675.72



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## November Payment

### FY2010-11

48 Stillwater  
0850 Reed Point Elem

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#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$79,272.27	
Amount Paid Thru This Month:	\$39,636.14	
Remaining Balance Due:	\$39,636.13	
Monthly Payment Due:		\$39,636.14
This Month's Payment - sent to Stillwater County		\$39,636.14

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$22,411.89	
Amount Paid Thru This Month:	\$15,688.32	
Remaining Balance Due:	\$6,723.57	
Monthly Payment Due:		\$15,688.32
This Month's Payment - sent to Stillwater County		\$15,688.32

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3,738.39	
Amount Paid Thru This Month:	\$2,616.87	
Remaining Balance Due:	\$1,121.52	
Monthly Payment Due:		\$2,616.87
This Month's Payment - sent to Stillwater County		\$2,616.87

#### SBG Combined Flexibility Fund (29-3445)

Entitlement	\$2,392.66	
Amount Paid Thru This Month:	\$1,674.86	
Remaining Balance Due:	\$717.80	
Monthly Payment Due:		\$1,674.86
This Month's Payment - sent to Stillwater County		\$1,674.86



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# Monthly Payment Advice

## November Payment

### FY2010-11

48 Stillwater  
0851 Reed Point H S

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#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$107,533.08	
Amount Paid Thru This Month:	\$53,766.54	
Remaining Balance Due:	\$53,766.54	
Monthly Payment Due:		\$53,766.54
This Month's Payment - sent to Stillwater County		\$53,766.54

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$13,832.28	
Amount Paid Thru This Month:	\$9,682.60	
Remaining Balance Due:	\$4,149.68	
Monthly Payment Due:		\$9,682.60
This Month's Payment - sent to Stillwater County		\$9,682.60

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3,029.29	
Amount Paid Thru This Month:	\$2,120.50	
Remaining Balance Due:	\$908.79	
Monthly Payment Due:		\$2,120.50
This Month's Payment - sent to Stillwater County		\$2,120.50

#### SBG Combined Technology Fund (28-3445)

Entitlement	\$818.35	
Amount Paid Thru This Month:	\$572.85	
Remaining Balance Due:	\$245.50	
Monthly Payment Due:		\$572.85
This Month's Payment - sent to Stillwater County		\$572.85



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## Monthly Payment Advice

November Payment

**FY2010-11**

**48 Stillwater**

**0851 Reed Point H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### **SBG Combined Flexibility Fund (29-3445)**

Entitlement	\$1,575.26	
Amount Paid Thru This Month:	\$1,102.68	
Remaining Balance Due:	\$472.58	
Monthly Payment Due:		\$1,102.68
This Month's Payment - sent to Stillwater County		\$1,102.68



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## Monthly Payment Advice

### November Payment

**FY2010-11**

**48 Stillwater**

**0852 Molt Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$7,569.31	
Amount Paid Thru This Month:	\$5,298.52	
Remaining Balance Due:	\$2,270.79	
Monthly Payment Due:		\$5,298.52
This Month's Payment - sent to Stillwater County		\$5,298.52





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# Monthly Payment Advice

## November Payment

### FY2010-11

48 Stillwater  
0853 Fishtail Elem

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#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$13,234.30	
Amount Paid Thru This Month:	\$9,264.01	
Remaining Balance Due:	\$3,970.29	
Monthly Payment Due:		\$9,264.01
This Month's Payment - sent to Stillwater County		\$9,264.01

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,459.74	
Amount Paid Thru This Month:	\$1,021.82	
Remaining Balance Due:	\$437.92	
Monthly Payment Due:		\$1,021.82
This Month's Payment - sent to Stillwater County		\$1,021.82



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# Monthly Payment Advice

## November Payment

### FY2010-11

48 Stillwater  
0857 Nye Elem

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#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$4,258.82	
Amount Paid Thru This Month:	\$2,981.17	
Remaining Balance Due:	\$1,277.65	
Monthly Payment Due:		\$2,981.17
This Month's Payment - sent to Stillwater County		\$2,981.17

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$164.52	
Amount Paid Thru This Month:	\$115.16	
Remaining Balance Due:	\$49.36	
Monthly Payment Due:		\$115.16
This Month's Payment - sent to Stillwater County		\$115.16



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## November Payment

### FY2010-11

48 Stillwater  
0858 Rapelje Elem

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#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$8,928.84	
Amount Paid Thru This Month:	\$6,250.19	
Remaining Balance Due:	\$2,678.65	
Monthly Payment Due:		\$6,250.19
This Month's Payment - sent to Stillwater County		\$6,250.19

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$518.03	
Amount Paid Thru This Month:	\$362.62	
Remaining Balance Due:	\$155.41	
Monthly Payment Due:		\$362.62
This Month's Payment - sent to Stillwater County		\$362.62

#### SBG Combined Flexibility Fund (29-3445)

Entitlement	\$2,060.17	
Amount Paid Thru This Month:	\$1,442.12	
Remaining Balance Due:	\$618.05	
Monthly Payment Due:		\$1,442.12
This Month's Payment - sent to Stillwater County		\$1,442.12



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# Monthly Payment Advice

## November Payment

### FY2010-11

48 Stillwater  
0859 Rapelje H S

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#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$21,807.87	
Amount Paid Thru This Month:	\$10,903.94	
Remaining Balance Due:	\$10,903.93	
Monthly Payment Due:		\$10,903.94
This Month's Payment - sent to Stillwater County		\$10,903.94

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$14,572.64	
Amount Paid Thru This Month:	\$10,200.85	
Remaining Balance Due:	\$4,371.79	
Monthly Payment Due:		\$10,200.85
This Month's Payment - sent to Stillwater County		\$10,200.85

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$562.02	
Amount Paid Thru This Month:	\$393.41	
Remaining Balance Due:	\$168.61	
Monthly Payment Due:		\$393.41
This Month's Payment - sent to Stillwater County		\$393.41

#### SBG Combined Flexibility Fund (29-3445)

Entitlement	\$2,506.92	
Amount Paid Thru This Month:	\$1,754.84	
Remaining Balance Due:	\$752.08	
Monthly Payment Due:		\$1,754.84
This Month's Payment - sent to Stillwater County		\$1,754.84



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## Monthly Payment Advice

### November Payment

**FY2010-11**

**48 Stillwater**

**0861 Absarokee Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$48,405.36	
Amount Paid Thru This Month:	\$24,202.68	
Remaining Balance Due:	\$24,202.68	
Monthly Payment Due:		\$24,202.68
This Month's Payment - sent to Stillwater County		\$24,202.68

#### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$120,831.93	
Amount Paid Thru This Month:	\$84,582.35	
Remaining Balance Due:	\$36,249.58	
Monthly Payment Due:		\$84,582.35
This Month's Payment - sent to Stillwater County		\$84,582.35

#### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,392.46	
Amount Paid Thru This Month:	\$974.72	
Remaining Balance Due:	\$417.74	
Monthly Payment Due:		\$974.72
This Month's Payment - sent to Stillwater County		\$974.72

#### **SBG Combined Flexibility Fund (29-3445)**

Entitlement	\$2,125.49	
Amount Paid Thru This Month:	\$1,487.84	
Remaining Balance Due:	\$637.65	
Monthly Payment Due:		\$1,487.84
This Month's Payment - sent to Stillwater County		\$1,487.84



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48 Stillwater  
0862 Absarokee H S

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#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$33,173.95	
Amount Paid Thru This Month:	\$16,586.98	
Remaining Balance Due:	\$16,586.97	
Monthly Payment Due:		\$16,586.98
This Month's Payment - sent to Stillwater County		\$16,586.98

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$93,762.64	
Amount Paid Thru This Month:	\$65,633.85	
Remaining Balance Due:	\$28,128.79	
Monthly Payment Due:		\$65,633.85
This Month's Payment - sent to Stillwater County		\$65,633.85

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$9,019.48	
Amount Paid Thru This Month:	\$6,313.64	
Remaining Balance Due:	\$2,705.84	
Monthly Payment Due:		\$6,313.64
This Month's Payment - sent to Stillwater County		\$6,313.64

#### SBG Combined Flexibility Fund (29-3445)

Entitlement	\$2,773.03	
Amount Paid Thru This Month:	\$1,941.12	
Remaining Balance Due:	\$831.91	
Monthly Payment Due:		\$1,941.12
This Month's Payment - sent to Stillwater County		\$1,941.12